GENERAL AND REVENUE SECRETARIAT.

1904.

(Sanitary)

File No. 30 of 03

Serial Nos.

R12

Papers Filed.

Month August 1904

SUBJECT.

Plague Cash accounts from the Comptr

April 1904.

Previous References.	Later References.

G. R .S. 59.

G.R.S. 11] 1904.

GENERAL AND REVENUE SECRETARIAT.

(Sanitary)

NOTES.

File No. 300/03.

FILE HEADING.

plague cash account from the Compiller.

From

The Compiller in Mysore

No. 89 Dated 25.7.04 Received 27.7.04

Diary No. 602	Enclos.	Spare Copies.	Serial No.

BRIEF ABSTRACT OF LETTER.

Submits the consolidated cash account of receipts & disbursements of the plague Department, for the month of April 1904.

NOTES AND ORDERS.

Seen
Secretary
Private
Dewan
Chief Secretary
Private Secretary
Under Secretary
Assistant
Head Assistant
Superintendent
for the Dewan
Cipher

The estimated expenditure for the month of April 1904, is Rs 1102-7-7. ✓

The actual expenditure for the same period, as per Compiller's account is Rs 6847-2-10 ✓

The net decrease is Rs 4155-4-9

The details for the increase & decrease are shown in the statement appended

Submitted for information.

4/8

Notes—First sheet.

No 45
3-8-04.

Lay before the Council

3.8.1904

Dewan
2/8/04.

MGCPD—3002—15-5-01

2

Submitted to the Secretary
&
6. D. 509

784
6.8.16.

The details for the increase and decrease in the Actuals as shown in the Cash account Compared with the estimated expenditure for April 1924

Particulars	Estimate for April 24	Actual for April 24	Increase	Decrease	Remarks
Establishment Charges	5142 8 2	4762 15 7	----	379 8 7	⊕ in the
Contingencies & Cartlurie	1008 10 10	653 9 -	----	355 1 10	Estimated
Travelling allowances	----	100 6 5	100 6 5	----	Expenditure for
Interest Charges	121 - -	48 6 -	----	72 10 -	April 1924, a
Supply of rations to the poor	73 - -	25 15 11	----	47 - 1	Sum of Rs 4000/-
Dieting Charges	166 11 11	157 - 7	----	9 11 4	was provided for
Purchase of Medicine	97 - -	42 8 9	----	54 7 3	in order to
Special Sanitary Charges	4010 - -	9 3 8	----	⊕ 4000 12 4	meet the Expen-
Erection & repairs of sheds	298 8 8	894 12 5	596 3 9	----	diture already incurred for the improve-
Other items	85 - -	152 4 6	67 4 6	----	ment of Assam Town Sanctioned by G.O. No. Exp 80-1923 dt. July 03.
					net decrease
Total	11002 7 7	6847 2 10	763 14 8	4919 3 5	Rs 4155-4-9

30/7/24

Y/8/24

G.R.S. 12]

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General and Revenue Secretariat.	File No. of 190
Serial No.	(Plague/Cash account for April 1904)

Seen.
8.VI.04

5-8-1904

N. File
8.7.1918

MGCPB—10,000—19-4-04

Diary No 602

5

MYSORE.

PLAGUE DEPARTMENT.

CASH ACCOUNT OF RECEIPTS FOR THE MONTH OF April 1904

Particulars.	Current month		Total up to date	
	Minor Head.	Major Head.	Minor Head.	Major Head.
By balance at close of last month brought forward		16618 12 8		
PLAGUE REMITTANCES				
1. By cheques drawn during the month	1882 7 2		52112 13 3	
2. Do on account of removing certain blocks of houses in Mysore City	- - -		1329 13 -	
3. „ Bills of establishment	4935 8 10		44629 6 11	
4. „ Other items	2210 9		6715 2 10	
5. „ ~~Contribution from Local Funds General~~ Amount drawn from Plague Funds for extending Vani Vilas Road and not yet refunded	- - -		39 - -	
6. „ „ District Funds	- - -		- - -	
7. „ „ Municipal Funds	- - -		- - -	
8. „ ~~Construction of~~ Rent from Temporary Mundi Sheds, &c., in Bangalore City	- - -		100 7 1	
Total ...		6840 10 9		104927 5 1
DEBT HEAD				
Stores	- - -		- - -	
Suspense	224 8 -		334 7 -	
Total ...		224 8 -		334 7 -
Total Receipts		7065 2 9		105261 12 1
Grand Total		23685 15 5		

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No.	Particulars.	Current month. Minor Head.	Current month. Major Head.	Total up to date. Minor Head.	Total up to date. Major Head.
	I. DIRECTION.				
	(A) ~~DEWAN'S Office~~ General & Revenue Secretariat (Plague Branch)				
1	Pay and allowance of establishment	65 - -		650 - -	
2	Travelling allowances	- - -		17 4 9	
3	Contingencies	- - -		- - -	
	Total ...	65 - -		667 4 9	
	(B) SENIOR SURGEON'S OFFICE.				
1	Pay of establishment	130 - -		1225 5 2	
2	Contingencies	62 14 -		897 11 -	
3	Travelling allowances	- - -		88 12 4	
	Total-I B ...	192 14 -		2,211 12 6	
	(C) OFFICE OF THE INSPECTOR GENERAL OF POLICE. ...				
1	Pay of establishment	- - -		- - -	
2	Contingencies	- - -		- - -	
3	Travelling allowances	- - -		- - -	
4	Equipment and clothing	- - -		- - -	
	Total I. ~~D~~ C ...	- - -		- - -	
	Total I Direction ...		257 14 -		2,879 13 3
	Carried over ...		257 14 -		2,879 13 3

THE MONTH OF April 1904

No.	Particulars.	Current month. Minor Head.	Current month. Major Head.	Total up to date. Minor Head.	Total up to date. Major Head.
	Brought forward ...		257 14 -		2,879 1 3
	II. EXECUTIVE.				
	(A) DISTRICT HEAD-QUARTERS				
1	Pay and allowance of Plague Officer	187 1 6		2,445 2 6	
2	Do of Health Officer	- - -		325 2 7	
3	Establishment	155 - -		1,611 1 1	
4	Office contingencies	46 7 10		516 6 6	
5	Travelling allowances	67 - 4		336 9 6	
6	Pay and allowance of Ward Officers...	- - -		175 - -	
7	Establishment of Ward Officers	- - -		- - -	
8	Do of Superintendents	- - -		- - -	
9	Allowances to ~~Medical staff~~ Supervisors	30 - -		282 - -	
10	Disinfecting staff	127 - 3		2,248 3 7	
11	Allowances to ~~supervisors~~ Medical Officers	60 - -		554 6 1	
12	Contingencies (office)	1 6 -		40 1 1	
13	Cart-hire	- - -		7 2 -	
14	Interring charges	4 - -		157 6 -	
15	Police	419 2 10		6053 4 2	
16	Ambulance	- - -		- - -	
17	Purchase of Europe medicines	- - -		37 3 -	
18	Do Country do	- - -		66 - -	
19	Do Disinfectants	- - -		13810 2 10	
20	Compensation for infected houses or articles destroyed ...	- - -		186 13 -	
21	Special sanitary charges	- - -		4029 7 9	
22	Acquisition of sites of demolished houses	- - -		- - -	
23	Cost of removing certain blocks of houses in Mysore City ...	- - -		1704 13 -	
24	Construction of temporary mundi sheds in Bangalore City	- - -		- - -	
25	Do of V-shaped drains in Mysore City ...	- - -		- - -	
26	Other items	145 4 6		1246 4 11	
	Total II A ...	1242 7 3	1	35833 3 7	
	Carried over ...	1242 7 3	257 14 -	35833 3 7	2879 1 3

68

No.	Particulars.	Current month. Minor Head.	Current month. Major Head.	Total up to date. Minor Head.	Total up to date. Major Head	No.
	Brought forward ...	1242 7 3	257 14 -	35833 3 7	2879 1	
	(B) RURAL					
1	Pay and allowance of Chief Plague Officer	- - -	- - -	- - -		1
2	Do of Health Officer	- - -	- - -	- - -		2
3	Establishment	43 - -		459 4 11		3
4	Office contingencies	17 13 11		258 8 2		4
5	Travelling allowances	33 6 1		117 11 1		5
6	Pay and allowance of Ward Officers	- - -		- - -		6
7	Establishment of Ward Officers	- - -		- - -		7
8	Do of Superintendent	- - -		- - -		8
9	Allowances to supervisors	789 - 10		4051 10 7		
10	Disinfecting staff	244 15 -		1056 11 6		
11	Allowances to Medical staff	- - -		- - -		
12	Contingencies (office)	33 10 -		167 14 -		
13	Cart-hire	- - -		- - -		
14	Interring charges	21 8 -		308 1 6		
15	Police	864 8 5		5828 9 -		
16	Ambulance	- - -		- - -		
17	Purchase of Europe medicines	- - -	...	- - -		
18	Do of Country do	- - -		- - -		
19	Do of Disinfectants	- - -	...	- - -		
20	Compensation for infected houses or articles destroyed ...	6 - -		6 - -		
21	Special sanitary charges	- - -		- - -		
22	Other items	1 - -		957 3 7		
	Total II B ...	2054 4 3		13210 10 4		
	Total II Executive ...		3297 5 6	/	49043 13 1	
	Carried over		3555 3 6		51922 16 2	

No.	Particulars.	Current month. Minor Head.	Current month. Major Head.	Total up to date. Minor Head.	Total up to date. Major Head.
	Brought forward ...		3555 3 6		51922 15 2
	III. SEGREGATION CAMPS (CONTACT OR HEALTH)				
	(A) DISTRICT HEAD-QUARTERS.				
1	Erection of sheds	589 7 8		7960 2 -	
2	Supply of rations to the poor and helpless	- - -		31 - 3	
3	Establishment	- - -		- - -	
4	Contingencies (lights, &c.)	19 14 7		275 5 5	
5	Police	- - -		- - -	
6	Disinfectants	- - -		- - -	
7	Other items	- - -		185 - -	
8	Travelling allowances	- - -		- - -	
	Total III (A) ...	609 6 3		8451 7 8	
	(B) RURAL.				
1	Erection of sheds	55 14 9		1325 3 -	
2	Supply of rations to the poor and helpless	25 15 11		430 - 2	
3	Establishment	- - -		- - -	
4	Contingencies (lights, &c.)	3 4 -		75 8 8	
5	Police	- - -		- - -	
6	Disinfectants	- - -		- - -	
7	Other items	- - -		- - -	
8	Travelling allowances	- - -		- - -	
	Total III B ...	85 2 8		1830 11 10	
	Total III Segregation ...	-	694 8 11		10282 3 6
	IV. HOSPITALS.				
	(A) DISTRICT HEAD-QUARTERS.				
1	Erection of sheds	200 - -		282 12 -	
2	Allowances to Medical staff	174 10 8		1291 15 4	
3	Menial and other servants	216 13 1		2585 5 2	
4	Dieting charges	33 4 1		3140 14 2	
5	Bedding, clothing, furniture, &c.	- - -		32 11 -	
6	Interring charges	4 - -		474 - -	
7	Ambulance	- - -		78 14 5	
8	Disinfectants	- - -		- - -	
9	Europe Medicines	- - -		- - -	
10	Country Medicines	- - -		4 10 9	
11	Sanitary charges	9 3 8		40 9 2	
12	Contingencies	104 4 2		764 - 4	
13	Police	- - -		- - -	
14	Travelling allowances	- - -		37 - -	
15	Other Items	- - -		26 - 8	
	Total IV A ...	742 3 8		8948 13 -	
	Carried over ...	742 3 8	4249 12 5	8948 13 -	62205 2 8

49043 13 11

51922 16 2

No.	Particulars.	Current month. Minor Head.	Current month. Major Head.	Total up to date. Minor Head.	Total up to date. Major Head.
	Brought forward	742 3 8	4249 2 5	8948 13 -	62205 2 8
	(B) RURAL.				
1	Erection of sheds	49 6 -		660 - 9	
2	Allowances to Medical staff	130 15 6		836 15 6	
3	Menial and other servants	174 9 2		1550 1 7	
4	Dieting charges	123 12 6		2700 4 9	
5	Bedding, clothing, furniture, &c.	- - -		11 10 -	
6	Interring charges	18 14 -		36 15 -	
7	Ambulance	- - -		- - -	
8	Disinfectants	- - -		- - -	
9	Europe Medicines	19 8 -		19 8 -	
10	Country Medicines	23 - 9		35 - 9	
11	Sanitary charges	- - -		- - -	
12	Contingencies	95 16 6		227 14 10	
13	Police	- - -		- - -	
14	Travelling allowances	- - -		- - -	
	Total IV B	636 1 5		6078 7 2	
	Total IV Hospitals		1378 5 1		15027 4 2
	V. DISINFECTION.				
1	Pay and allowance of Civil Officers	- - -		- - -	
2	Allowances to Medical Officers	30 - -		76 11 1	
3	Establishment	755 2 4		7464 15 7	
4	Contingencies	258 3 -		5162 6 5	
5	Disinfectants	- - -		30 7 4	
6	Machinery and plant	- - -		392 - -	
7	Police	- - -		- - -	
8	Travelling allowances	- - -		45 5 5	
9	Other items	- - -		135 - -	
	Total V Disinfection		1043 5 4		13306 13 10
	VI. EXAMINATION AT RAILWAY STATION.				
1	Pay of Civil Officers	- - -		- - -	
2	Allowance to Medical Officers	- - -		41 12 4	
3	Establishment	- - -		- - -	
4	Police				
5	Contingencies	- - -		- - -	
6	Travelling allowances	- - -		- - -	
	Total VI Examination at Ry. Station	- - -		- - -	41 12 4
	Carried over	- - -	6671 6 10	- - -	90581 1 -

'OR THE MONTH OF April 1904 7

No.	Particulars.	Current month. Minor Head.	Current month. Major Head.	Total up to date. Minor Head.	Total up to date. Major Head.
	Brought forward ...		6671 6 10		90581 1 -
	VII. INOCULATION.				
1	Pay and allowance of Medical Officers				
2	Establishment				
3	Anti-Plague Serum				
4	Contingencies				
5	Travelling allowances				
	Total VII Inoculation ...				
	VIII. AUDIT AND ACCOUNTS.				
	(PLAGUE BRANCH) COMPTROLLER'S OFFICE.				
1	Establishment	166 - -	1	1599 - -	
2	Contingencies	9 12 -	1	58 15 10	
	Total VIII ...		175 12 -		1657 15 10
	Total I to VIII ...		6847 2 10		92239 - 10
	DEBT HEADS.				
1	Stores	- - -		- - -	
2	Suspense	- - -		39 - -	
3	Amounts refunded to Treasuries in Cash	77 11 9	- -	5848 7 8	
	Total debt heads ...		77 11 9		5887 9 8
	Total Disbursements ...		6924 14 7		98126 10 6
	By balance at close of month		16759 - 10		
	Grand Total ...		23683 15 5		

Comptroller's Office,

Bangalore, 25/26 July 1904.

I daily stay Chetty

Comptroller,

Government of Mysore.

IV A.R.9
Pg 1717-
2617

Diary No 602

MYSORE

PLAGUE DEPARTMENT

Cash Account for the month of April 1904

From

THE COMPTROLLER,

Government of Mysore.

To H. H. the Maharaja of

SECY. TO THE GOVT. OF MYSORE,

General and Revenue Depts.

Dated 25/5

Despatched 26/5

Received July 1904

No. Pg. 89

Has the honor to submit the consolidated Cash Account of Receipts and Disbursements of the Plague Department in the Province for the month of April 1904.

I Satyanarayana Chetty

for the Comptroller.

MGCPB—22-6-03—40 books of 8 pages.